



**Remit Address:**

**WFLA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 221-5771**  
**Billing: (317) 296-3100**

# DUPLICATE INVOICE

<b>Invoice #</b>	<b>934641-1</b>
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Advertiser	POL/AFT Solidarity
Product	Issue
Estimate Number	4856C

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	934641
Alt Order #	25289548
Deal #	
Order Flight	09/23/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	163
Product 1/2	173

Agency Ref	IN14921
Advertiser Ref	

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 6a	558-7a		09/23/16 to 09/29/16	2x	M---F--				
	WFLA			F	09/23/16	:30	5:59 AM	AFSC5030H	\$1,425.00		2
3	WFLA	M-F 4-5p	4-5p		09/23/16 to 09/29/16	2x	M---F--				
	WFLA			F	09/23/16	:30	4:14 PM	AFSC5030H	\$1,050.00		1
4	WFLA	M-F 530-6p	530-6p		09/23/16 to 09/29/16	1x	M---F--				
	WFLA			F	09/23/16	:30	5:56 PM	AFSC5030H	\$1,470.00		1
6	WFLA	Late News M-Su	M-Su		09/23/16 to 09/29/16	2x	M---F--				
	WFLA			F	09/23/16	:30	11:23 PM	AFSC5030H	\$4,200.00		2
7	WFLA	Sat Golf	Various		09/19/16 to 09/25/16	1x	-----S-				
	WFLA			Sa	09/24/16	:30	2:17 PM	AFSC5030H	\$2,500.00		1
8	WFLA	Notre Dame Football	Various		09/19/16 to 09/25/16	1x	-----S-				
	WFLA			Sa	09/24/16	:30	3:34 PM	AFSC5030H	\$2,500.00		1
9	WFLA	SNL	Sa 1130p-1a		09/19/16 to 09/25/16	1x	-----S-				
	WFLA			Sa	09/24/16	:30	12:50 AM	AFSC5030H	\$3,000.00		1
10	WFLA	WFLA 7a News Su	Su 7-8a		09/19/16 to 09/25/16	1x	-----S				
	WFLA			Su	09/25/16	:30	7:33 AM	AFSC5030H	\$160.00		1
11	WFLA	Sun Golf	Various		09/19/16 to 09/25/16	1x	-----S				
	WFLA			Su	09/25/16	:30	2:23 PM	AFSC5030H	\$2,500.00		1
12	WFLA	Su 6p News	6-630p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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12	WFLA	Su 6p News	6-630p		09/19/16 to 09/25/16	1x	-----S				
	WFLA				Su 09/25/16	:00			\$1,365.00	Credited	1
13	WFLA	Bucs Bonus	Various		09/19/16 to 09/25/16	1x	-----S				
	WFLA				Su 09/25/16	:30	12:45 AM	AFSC5030H	\$650.00		1
				<b>Aired Spots</b>			<b>10</b>				

<u>Gross Total</u>	<b>\$19,455.00</b>	
<u>Agency Commission</u>	<b>\$2,918.25</b>	
<b><u>Net Amount Due</u></b>	<b>\$16,536.75</b>	<b><u>Payment Terms 30 Days</u></b>

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